

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMMITTEE TO ELECT JOHN MAHER(334413)  
PO BOX 62203  
Pittsburgh, PA 15241-7203

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57135  
Contract Dates: 10/29/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544479  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 8

**PAY BY** 12/11/2012  
Net 30 days

In Account With: LITTLEFIELD CONSULTING(287117)  
455 Massachusetts Ave NW Ste 108  
Washington, DC 20001-2621  
ATTN:Accounts Payable

Product Desc: AUDITOR GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING 5-6AM		11/05/2012-11/06/2012		M T . . . . .		15	2	234.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . . . . .		2		234.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:10:08 AM		MAHER AUDITOR GEN WE	15	234.00			
11/06/2012	Tu	05:30:03 AM		MAHER AUDITOR GEN WE	15	234.00			
2	THIS MORNING 6-7AM		10/29/2012-11/02/2012		M T W T F . .		15	6	468.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		6		468.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:56:16 AM		MAHER AUDITOR GEN WE	15	468.00			
10/30/2012	Tu	06:55:38 AM		MAHER AUDITOR GEN WE	15	468.00			
10/31/2012	We	06:16:03 AM		MAHER AUDITOR GEN WE	15	468.00			
11/01/2012	Th	06:57:05 AM		MAHER AUDITOR GEN WE	15	468.00			
11/02/2012	Fr	06:14:49 AM		MAHER AUDITOR GEN WE	15	468.00			
11/02/2012	Fr	06:42:23 AM		MAHER AUDITOR GEN WE	15	468.00			
3	THIS MORNING 6-7AM		11/05/2012-11/06/2012		M T . . . . .		15	4	468.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T . . . . .		4		468.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:24:29 AM		MAHER AUDITOR GEN WE	15	468.00			
11/05/2012	Mo	06:57:34 AM		MAHER AUDITOR GEN WE	15	468.00			
11/06/2012	Tu	06:25:39 AM		MAHER AUDITOR GEN WE	15	468.00			
11/06/2012	Tu	06:45:39 AM		MAHER AUDITOR GEN WE	15	468.00			

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Pittsburgh, PA 15241-7203

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57135  
Contract Dates: 10/29/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544479  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 2 of 8

**PAY BY** 12/11/2012  
Net 30 days

In Account With: LITTLEFIELD CONSULTING(287117)  
455 Massachusetts Ave NW Ste 108  
Washington, DC 20001-2621  
ATTN:Accounts Payable

Product Desc: AUDITOR GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
4	07:00:00-08:00:00	10/31/2012-11/02/2012	.. W T F . .		15	4	292.50		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.. W T F . .	3		292.50				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				15			292.50	Preempted
10/31/2012	We	08:27:43 AM	10/31/2012	MAHER AUDITOR GEN WE	15	292.50	292.50		Makegood in 08:00:00-09:00:00
11/01/2012	Th	07:59:25 AM		MAHER AUDITOR GEN WE	15	292.50			
11/02/2012	Fr	07:25:27 AM		MAHER AUDITOR GEN WE	15	292.50			
5	07:00:00-08:00:00	11/05/2012-11/06/2012	M T . . . . .		15	3	292.50		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T . . . . .	3		292.50				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:24:31 AM		MAHER AUDITOR GEN WE	15	292.50			
11/06/2012	Tu	07:28:45 AM		MAHER AUDITOR GEN WE	15	292.50			
11/06/2012	Tu	07:59:40 AM		MAHER AUDITOR GEN WE	15	292.50			
6	PITTSBURGH LIVE	10/31/2012-11/05/2012	M . W T F . .		15	4	146.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . W T F . .	3		146.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:25:02 AM		MAHER AUDITOR GEN WE	15	146.00			
11/01/2012	Th	09:06:10 AM		MAHER AUDITOR GEN WE	15	146.00			
11/02/2012	Fr	09:05:58 AM		MAHER AUDITOR GEN WE	15	146.00			

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Contract Dates: 10/29/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544479  
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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T F . .		1		146.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:22:34 AM		MAHER AUDITOR GEN WE	15	146.00			
7	NOON NEWS		10/29/2012-11/05/2012		M T W T F . .		15	6	468.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		5		468.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:25:22 PM		MAHER AUDITOR GEN WE	15	468.00			
10/30/2012	Tu	12:25:09 PM		MAHER AUDITOR GEN WE	15	468.00			
10/31/2012	We	12:14:56 PM		MAHER AUDITOR GEN WE	15	468.00			
11/01/2012	Th	12:24:52 PM		MAHER AUDITOR GEN WE	15	468.00			
11/02/2012	Fr	12:24:42 PM		MAHER AUDITOR GEN WE	15	468.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		1		468.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:25:09 PM		MAHER AUDITOR GEN WE	15	468.00			
8	4-430PM NEWS		10/30/2012-11/05/2012		M T W T F . .		15	5	468.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		4		468.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:29:07 PM		MAHER AUDITOR GEN WE	15	468.00			
10/31/2012	We	04:13:00 PM		MAHER AUDITOR GEN WE	15	468.00			
11/01/2012	Th				15				Credit

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	04:09:51 PM		MAHER AUDITOR GEN WE	15	468.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		468.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:11:36 PM		MAHER AUDITOR GEN WE	15	468.00			
9	5-530PM NEWS		11/05/2012-11/05/2012		M . . . . .		15	2	682.50	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		682.50			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				15			682.50	Preempted
	11/05/2012	Mo	05:37:52 PM	11/05/2012	MAHER AUDITOR GEN WE	15	682.50	682.50		Makegood in 530-6PM NEWS
10	530-6PM NEWS		11/05/2012-11/05/2012		M . . . . .		15	1	682.50	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M . . . . .		1		682.50			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:55:02 PM		MAHER AUDITOR GEN WE	15	682.50			
11	M-F 6PM NEWS		10/30/2012-11/05/2012		M T W T F . .		15	7	702.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M T W T F . .		4		702.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu				15			702.00	Preempted
	10/31/2012	We	06:29:30 PM		MAHER AUDITOR GEN WE	15	702.00			
	11/01/2012	Th				15			702.00	Preempted

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	11:30:02 AM	10/30/2012	MAHER AUDITOR GEN WE	15	439.00	439.00		Makegood in PRICE IS RIGHT
	11/02/2012	Fr	05:55:45 PM	10/30/2012	MAHER AUDITOR GEN WE	15	965.00	965.00		Makegood in 530-6PM NEWS
	11/02/2012	Fr	06:11:33 PM		MAHER AUDITOR GEN WE	15	702.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		1		702.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:26:41 PM		MAHER AUDITOR GEN WE	15	702.00			
12	M-F 630PM NEWS			10/29/2012-11/05/2012		M T W T F . .		15	6	702.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			M T W T F . .		5		702.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	06:54:47 PM		MAHER AUDITOR GEN WE	15	702.00			
	10/30/2012	Tu	06:54:06 PM		MAHER AUDITOR GEN WE	15	702.00			
	10/31/2012	We	06:54:49 PM		MAHER AUDITOR GEN WE	15	702.00			
	11/01/2012	Th	06:54:25 PM		MAHER AUDITOR GEN WE	15	702.00			
	11/02/2012	Fr	06:59:10 PM		MAHER AUDITOR GEN WE	15	702.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		1		702.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:55:04 PM		MAHER AUDITOR GEN WE	15	702.00			

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13	11PM NEWS	11/02/2012-11/05/2012		M . . . F . .		15	2	1,463.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . . . F . .		1		1,463.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:29:27 PM		MAHER AUDITOR GEN WE	15	1,463.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . . . F . .		1		1,463.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:32:03 PM		MAHER AUDITOR GEN WE	15	1,463.00			
14	SAT. MORN. LOCAL NEWS	11/03/2012-11/03/2012		. . . . . S .		15	1	195.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		195.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:09:30 AM		MAHER AUDITOR GEN WE	15	195.00			
15	SAT.CBS MORNING NEWS	11/03/2012-11/03/2012		. . . . . S .		15	1	292.50	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		292.50			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	09:28:10 AM		MAHER AUDITOR GEN WE	15	292.50			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: COMMITTEE TO ELECT JOHN MAHER(334413)  
PO BOX 62203  
Pittsburgh, PA 15241-7203

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-57135  
Contract Dates: 10/29/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544479  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 7 of 8

**PAY BY** 12/11/2012  
Net 30 days

In Account With: LITTLEFIELD CONSULTING(287117)  
455 Massachusetts Ave NW Ste 108  
Washington, DC 20001-2621  
ATTN:Accounts Payable

Product Desc: AUDITOR GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
16	SAT/SUN EARLY NEWS 6-730PM	11/03/2012-11/03/2012	.....S.	15	1	487.50				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	487.50						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				15				Credit	
17	THE SUNDAY BUSINESS PAGE	11/04/2012-11/04/2012	.....S	15	1	87.75				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	87.75						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:47:51 AM		MAHER AUDITOR GEN WE	15	87.75				
18	KD/PG SUNDAY EDITION	11/04/2012-11/04/2012	.....S	15	1	130.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	130.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:29:40 AM		MAHER AUDITOR GEN WE	15	130.00				
19	CBS SUN MORN	11/04/2012-11/04/2012	.....S	15	1	422.50				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	422.50						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:55:29 AM		MAHER AUDITOR GEN WE	15	422.50				

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Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



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Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1201-544479  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: LITTLEFIELD CONSULTING(287117)  
455 Massachusetts Ave NW Ste 108  
Washington, DC 20001-2621  
ATTN:Accounts Payable

Product Desc: AUDITOR GENERAL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
20	KDKA-TV NEWS AT ELEVEN		11/04/2012-11/04/2012		. . . . . S		15	1	1,316.25
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		1,316.25			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	12:04:08 AM		MAHER AUDITOR GEN WE	15	1,316.25			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		53		26,624.00		3,993.60	22,630.40	2,379.00	2,379.00 0.00

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.

PAID FOR BY: COMMITTEE TO ELECT JOHN MAHER

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

26,624.00

Trade Value

0.00

Agency Commission

3,993.60

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

22,630.40

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